#### **CERTIFICATE**

#### To the Clerk of PHILLIPS COUNTY , State of Kansas We, the undersigned, officers of LONG ISLAND TOWNSHIP

certify that: (1) the hearing mentioned in the attached publication was held; (2) after the Budget Hearing this budget was approved and adopted as the maximum expenditures for the various funds for the year 2010; and (3) the Amount(s) of 2009 Ad Valorem Tax are within statutory limitations for the 2010 Budget.

	1	2010 Adopte	d Budget		
Thirties	Page		Amount of 2009	County Clerk's	
Table of Contents:	No.	Expenditure	Ad Valorem Tax	Use Only	
Computation to Determine Limit for 2010	2				
Alloc of MVT, RVT, 16/20M Vehicles & Sli					
Schedule of Transfers Statement of Indebt. & Lease/Purchase	3				
Statement of Indebt. & Lease/Purchase	4				
Fund K.S.A.					188 2.64
General 79-1962	5	8,453	1,884	.749	, , , , , , ,
					1
Totals	xxxxxx	8,453	1,884		
Publication	6	Is a Resolution required:	No		
Final Assessed Valuation: County Clerk's		is a Resolution required:	NO		
Township City Total Assessed Valuation November 1st	/3 O				
State Use Only	<b>-</b> 3				
Received	Assisted	i by:			
Reviewed by		& Miller, CPA's			
Follow-up: YesNo	418 E. I				
Attest: Cot J 2009	•				_
Linday Notowell County Clerk		(	Governing Body	ncent	_
Special Road Election held for First levy in	Mill	s for years.			
Salaries and Wages: Please report here the to all employees, full and part-time. This fig with the IRS.	otal amou ure may	unt of salaries and wag be taken from the 2006	es paid in 2006 by t W-3 form that you	he township r township filed	i
			\$ -0-		

1,884

#### LONG ISLAND TOWNSHIP

#### Computation to Determine Limit for 2010 **Amount of Levy** 1. Total Tax Levy Amount in 2009 Budget 2. Debt Service Levy in 2009 Budget 3. Tax Levy Excluding Debt Service 1.883 2009 Valuation Information for Valuation Adjustments: 4. New Improvements for 2009: 5. Increase in Personal Property for 2009: 5a. Personal Property 2009 119,406 5b. Personal Property 2008 147,232 5c. Increase in Personal Property (5a minus 5b) (Use Only if > 0) Valuation of Property that has Changed in Use during 2009: 1,962 Total Valuation Adjustment (Sum of 4, 5c, 6) 1,962 Total Estimated Valuation July 1, 2009 2,503,674 Total Valuation less Valuation Adjustment (8 minus 7) 2,501,712 10. Factor for Increase (7 divided by 9) 0.00078 11. Amount of Increase (10 times 3) 12. Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11) 1,884 13. Debt Service Levy in this 2010 Budget

If the 2010 budget includes tax levies exceeding the total on line 14, you must adopt a resolution to exceed this limit and attach a copy to this budget.

14. Maximum levy, including debt service, without a Resolution (12 plus 13)

#### Allocation of Motor, Recreational and 16/20M Vehicle Tax

	City	Tax Levy Amt. In	Allocation for Year 2010						
2009 Budgeted Fund	Levy Amt		City MVT	MVT	City RVT	RVT	16/20M Veh		
General		1,883	***	167		5	91		
				0		0	0		
				0	W	0	0		
				0		0	0		
- <u> </u>				0		0	0		
				0		0	0		
	6			0		0	0		
			300	0		0	0		
				0		0	0		
	8			0	343	0	0		
Total	0	1,883	0	167	0	5	91		

County Treasurer's Motor Vehicle Estimate	167		
County Treasurer's Recreational Vehicle Estimate		5_	
County Treasurer's 16/20M Vehicle Estimate		2000	91
Motor Vehicle Factor	0.08869		
Recreational Vehicle Factor		0.00266	
16/20M Vehicle Factor			0.04833

Schedule of Transfers

Fund Transferred From:	Fund Transferred To:	Actual Amount for 2008	Current Amount for 2009	Proposed Amount for 2010	Tranfers Authorized by Statute
NONE					
	Totals				
	Adjustments	0	<u>_</u>	U	2242 4
	Adjusted Totals	0	0	0	1

Note: Adjustments are only required if the transfer expenditure is not shown in the Budget Summary total.

### LONG ISLAND TOWNSHIP PHILLIPS COUNTY

## STATEMENT OF INDEBTEDNESS

		_	Γ	T	T	T	Τ	1	I	1	
unt Due	2010	Interest Principal									
Amo	7	Interest									0
unt Due	2009	Principal									0
	20	Interest								10000	0
	e Due	erest Principal									
	Date	Interest									
Amount	Outstanding	1/1/2009									0
	Amount	Issued				2					
Interest	Rate	%									
Date	Jo	Issue									
		Type of Debt		NONE							Total

# STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION\*

2	- C.							The state of the s
	0	0	0					Total
							author)	Manufacture of the Control of the Co
				33000				
			7,500					
			vir ed.					
20040				Account to the second s			8	
20								
200								78 NA 104 MONOR
	Salara de la California			SHOUTHOU HOLD	0.000			
					2			NONE
	2010	2009	1/1/2009 2009	(Beginning Principal)		(Months)	Date	Item Purchased
	Due	Due	Balance On	Financed		Contract	6.0	
	Payments	Payments	Principal	Amount	Interest	of		
_				Total		Term		

<sup>\*</sup>If you are merely leasing/renting with no intent to purchase, do not list-such transactions are not lease-purchases.

#### LONG ISLAND TOWNSHIP FUND PAGE - GENERAL

Adopted Budget General	Prior Year Actual 2008	Current Year	Proposed Budget
Unencumbered Cash Balance January 1		Estimate 2008	Year 2009
Receipts:	10,969	12,611	6,300
Ad Valorem Tax	1,879	1 003	
Delinquent Tax	1,8/9	1,883	XXXXXXXXXXXXXX
Motor Vehicle Tax	177	170	1.7
Recreational Vehicle Tax	3	179	167
16/20 M Vehicle Tax	79	6 80	9
	13	80	9.
Gross Earnings (Intangibles) Tax	<del></del>		
Co Treasurer Balance December 31		xxxxxxxxxxxx	XXXXXXXXXXXXXXXXX
	****	AAAAAAAAAAA	~~~~~~
Transfer from			
Interest on Idle Funds			<u> </u>
Miscellaneous			· ····
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	2,138	2,148	263
Resources Available:	13,107		6,569
Expenditures:	10,10,	14,707	0,505
Officers Pay	360	360	360
Salaries & Wages	500	500	300
Employee Benefits			
Supplies		1,000	1,000
Equipment		1,000	1,000
Buildings Maintenance			tion that
Insurance			100 100 100 100 100 100 100 100 100 100
Cemetery		· · · · · · · · · · · · · · · · · · ·	
Publication	41	80	80
Legal & Professional Services	95	95	95
Rent Expense		500	500
Capital Outlay		6,418	6,418
Transfer to Road		-,	
Transfer to Special Machinery		17.07	7
Miscellaneous			***
Does miscellaneous exceed 10% of Total Expenditure	es		
Total Expenditures	496	8,453	8,453
Unencumbered Cash Balance Dec 31	12,611		XXXXXXXXXXXXXXXX
2008/2009 Budget Authority Amount: 6,545	8,453	Non-Appr Bal	
Violation of Budget Law for 2008/2009: No		Tot Exp/Non-Appr Bal	8,453
Possible Cash Violation for 2008: No	<del></del>	Tax Required	1,884
<del></del>	I	Del Comp Rate: 0.000%	0
		2009 Ad Valorem Tax	1,884